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| CO. | DIV. | CREW. | EMPL. NO. | EMPLOYEE NAME | TRADE | PERIOD END DATE | DEPT./LAST JOB | CHECK NO. |
|----------------|------|-------|-----------------|---------------|---------------------|-----------------|-------------------|-------------------|
| 1 | 0 | 5 | XXXX | DAWN E WEIMAR | TEAMSTER | 09/03/2023 | XXXXXX | XXXXXX |
| EARNINGS | | | | | DEDUCTIONS/BENEFITS | | | |
| DESCRIPTION | | HOURS | RATE | AMOUNT | DESCRIPTION | | AMOUNT | Y.T.D. AMOUNT |
| REGULAR HOURS | | 9.00 | 35.558 | 320.02 | PA ST INCOME TX | | 57.67 | 1,927.60 |
| REGULAR HOURS | | 31.00 | 36.240 | 1,123.44 | TOWNSHIP | | 18.78 | 598.87 |
| OVERTIME HOURS | | 8.00 | 54.360 | 434.88 | SUTA BURDEN-PA | | 1.31 | 43.95 |
| | | | | | UNION DUES DED | | 109.00 | 969.00 |
| | | | | | DD-CK-KEYSTONE* | | 1,367.98 | 48,593.92 |
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JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

CHECK DATE
09/08/2023

CHECK NO
~~XXXXXX~~

CHECK AMOUNT

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*****VOID CHECK*****

TO DAWN E WEIMAR ~~XXXX~~
THE 724 WOOD ST.
ORDER BRISTOL, PA 19007
OF

Document Page 2 of 8

| CO. | DIV. | CREW. | EMPL. NO. | EMPLOYEE NAME | | TRADE | PERIOD END DATE | DEPT./LAST JOB | CHECK NO. |
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| EARNINGS | | | | | | DEDUCTIONS/BENEFITS | | | |
| DESCRIPTION | | HOURS | RATE | AMOUNT | DESCRIPTION | | AMOUNT | Y.T.D. AMOUNT | |
| REGULAR HOURS | | 35.00 | 36.240 | 1,268.40 | PA ST INCOME TX | | 40.61 | 1,968.21 | |
| OVERTIME HOURS | | 1.00 | 54.360 | 54.36 | TOWNSHIP | | 13.23 | 612.10 | |
| | | | | | SUTA BURDEN-PA | | .93 | 44.88 | |
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JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

CHECK DATE
09/15/2023

CHECK NO
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CHECK AMOUNT

PAY *****VOID CHECK***** *****VOID CHECK*****

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TO DAWN E WEIMAR
THE 724 WOOD ST.
ORDER BRISTOL, PA 19007
OF

Document Page 3 of 8

| CO. | DIV. | CREW. | EMPL. NO. | EMPLOYEE NAME | TRADE | PERIOD END DATE | DEPT./LAST JOB | CHECK NO. |
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| 1 | 0 | 5 | 1000 | DAWN E WEIMAR | TEAMSTER | 09/10/2023 | 100000 | 100000 |
| EARNINGS | | | | | DEDUCTIONS/BENEFITS | | | |
| DESCRIPTION | | HOURS | RATE | AMOUNT | DESCRIPTION | AMOUNT | Y.T.D. AMOUNT | |
| REGULAR HOURS | | 8.00 | 36.240 | 289.92 | PA ST INCOME TX | 8.90 | 1,936.50 | |
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| CO. | DIV. | CREW | EMPL NO. | EMPLOYEE NAME | TRADE | PERIOD END DATE | DEPT/LAST JOB | CHECK NO. |
| 1 | 0 | 5 | 5000 | DAWN E WEIMAR | TEAMSTER | 09/17/2023 | 00000 | 00000 |

| EARNINGS | | | | DEDUCTIONS/BENEFITS | | |
|---------------|-------|--------|----------|---------------------|----------|---------------|
| DESCRIPTION | HOURS | RATE | AMOUNT | DESCRIPTION | AMOUNT | Y.T.D. AMOUNT |
| REGULAR HOURS | 40.00 | 36.240 | 1,449.60 | PA ST INCOME TX | 44.50 | 2,021.61 |
| | | | | SUTA BURDEN-PA | 1.01 | 46.09 |
| | | | | DD-CK-KEYSTONE* | 1,165.00 | 52,496.68 |

| | | | | | | | |
|---------|----------------|-------------------|----------|-------------|-------------|------------------|------------|
| CURRENT | 1,449.60 | 128.19 | 110.90 | 44.50 | 1.01 | 284.60 | NET PAY |
| Y.T.D. | 67,660.65 | 6,254.09 | 5,176.05 | 2,077.18 | 687.65 | .00 | **1,165.00 |
| | GROSS EARNINGS | FEDERAL WITH. TAX | F.I.C.A. | STATE TAXES | LOCAL TAXES | TOTAL TAXES/DED. | |

JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

CHECK DATE
09/22/2023

CHECK NO
~~00000~~

CHECK AMOUNT

PAY *****VOID CHECK***** *****VOID CHECK*****

*****VOID CHECK*****

TO DAWN E WEIMAR ~~00000~~
THE 724 WOOD ST.
ORDER BRISTOL, PA 19007
OF

| | | | | | | | | |
|-----|------|-------|-----------|---------------|----------|-----------------|-----------------|-----------|
| CO. | DIV. | CREW. | EMPL. NO. | EMPLOYEE NAME | TRADE | PERIOD END DATE | DEPT./LEAST JOB | CHECK NO. |
| 1 | 0 | 5 | | DAWN E WEIMAR | TEAMSTER | 10/15/2023 | | |

| EARNINGS | | | | DEDUCTIONS/BENEFITS | | |
|----------------|-------|--------|--------|---------------------|----------|---------------|
| DESCRIPTION | HOURS | RATE | AMOUNT | DESCRIPTION | AMOUNT | Y.T.D. AMOUNT |
| REGULAR HOURS | 27.00 | 35.558 | 960.06 | PA ST INCOME TX | 42.76 | 2,286.13 |
| REGULAR HOURS | 9.00 | 36.240 | 326.16 | TOWNSHIP | 13.93 | 698.27 |
| OVERTIME HOURS | 2.00 | 53.337 | 106.68 | SUTA BURDEN-PA | .98 | 52.13 |
| | | | | DD-CK-KEYSTONE* | 1,107.29 | 57,757.64 |

| | | | | | | | |
|---------|----------------|-------------------|----------|-------------|-------------|------------------|------------|
| CURRENT | 1,392.90 | 121.38 | 106.56 | 42.76 | 14.91 | 285.61 | NET PAY |
| Y.T.D. | 74,466.75 | 6,887.77 | 5,696.72 | 2,286.13 | 760.49 | .00 | **1,107.29 |
| | GROSS EARNINGS | FEDERAL WITH. TAX | F.I.C.A. | STATE TAXES | LOCAL TAXES | TOTAL TAXES/DED. | |

JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

CHECK DATE
10/20/2023

CHECK NO
684173

CHECK AMOUNT

PAY *****VOID CHECK***** *****VOID CHECK*****

*****VOID CHECK*****

TO DAWN E WEIMAR
THE 724 WOOD ST.
ORDER BRISTOL, PA 19007
OF

1074002115105521

